22	0.	31	47	47	15	TOTAL
3	;		15	<b>□</b> Úi	10	e. Stipend Volunteers (i.e., Foster Grandparents, Promise Jobs, Green Thumb, etc.)
			0	0	0	d. Individuals in Groups Indirect Service i.e., clerical assistance, etc.
			17	17	4	c. Individuals in Groups Direct Service to clients/residents
			15	35	1	<ul> <li>b. Individual Volunteers – providing Indirect Service, i.e., clerical assistance, etc.</li> </ul>
			P	0	0	a. Individual Volunteers - providing direct Service to clients/residents
6. # Cilellus Selved  Children 0 to 17*	7. # Clients Served 8. # C	6. # Clients Served - Adults 18 to 59	5. Cumulative Hours to Date	4. Total # Hours Active This Month	3, Total # Volunteers Active This Month	
	281-4073	] ଦି			7	2. # of Groups registered as DHS Volunteer Groups
re Board	to lowa Ethics and Campaign Disclosure Board	to lowa Ethics and			49	1. # of Individuals registered as DHS Volunteers
ing monun)	submit report monthly (by end of following month)	submit report mon			2018	
	use this from for monthly reporting	use this from for	Independence Mental Heatth Institute, independence Mental Heatth Insti	Independence Me	July	Monthly Volunteer Report for: For month of:
	. Comp 50644	to Indonesiano				

\* new federal reporting requirement

Report completed by: Diane Wessels

Purpose – If Specified	Check type Cash In-Kind	\$ Vaiue	Contribution	CONTRIBUTOR (Name & Address if Available)	Date
	nting Clerk II	Title Accounting Clerk II	anford	Name of person completing reportVal Stanford_	Name of person
July 2018 Month/Year			ealth Institute County Buchanan	Institution/Bureau Independence Mental Health Institute RegionCounty Buch	Institution/Burea

Total value of pages 1 thru 2: \$260.28

Total value of this page: \$0.00

08/03/2018

## Monthly Donation report Non-profit

DATE	REF#	FND	SOURCE	PURPOSE	DEPOSITS	WITHDR,
	.,		BEGINNING BALANCE	\$35,992.58		
07/05/2018	1754	UPF	WC Financial Bank	cd interest	\$240.28	
07/17/2018	1765	UPF	Calvin Maddox	pt use	\$20.00	
07/18/2018	8014	SFV	Capitol Vending	pt rec-cards		\$15.00
			TOTALS		\$260.28	\$15.00
1	A CONTRACTOR OF THE PROPERTY O		ENDING BALANCE	\$36,237.86	}	

July '18